



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: HEINZ, MICHAEL
1208 E Silver St, Tucson, AZ 85719
Phone: (520) 791-9065
Email: mpheinz@yahoo.com

Amended 2008 March Pre-Election Report 1

Election Cycle: **2007-2008**
Date Filed: February 26, 2008
Reporting Period: January 1, 2008-February 20, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$92,568.30
Total Cash Receipts this Reporting Period:	\$12,853.15
Total Cash Disbursements this Reporting Period:	\$390.00
Cash Balance at End of Reporting Period:	\$105,031.45

Report ID: 50994

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$12,853.15	\$0.00	\$12,853.15	\$77,112.05
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$12,853.15	\$0.00	\$12,853.15	\$77,112.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$2,300.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$390.00
Other Expenses	E4	\$390.00	\$0.00	\$390.00	\$45,452.02
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$390.00	\$0.00	\$390.00	\$48,142.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$390.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tucson Firefighters	01/15/2008	\$7,711.90	\$12,853.15
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Memo:	Payroll deduction from all TFD firefighters			
Name:	Tucson Firefighters	02/19/2008	\$5,141.25	\$12,853.15
Address:	2264 E Benson Hwy, Tucson, AZ 85714		Cash	
Occupation:	Tucson Fire Department			
Memo:	Payroll contribution from all TFD Firefighters			
Total of Individual Contributions			\$12,853.15	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$12,853.15	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	The Committee to Re-Elect Mark Mitchell	02/18/2008	\$390.00	\$390.00
Address:	1624 E Diamond Dr, Tempe, AZ 85283		Cash	
Total of Other Expenses			\$390.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$390.00	

